2013 Form M-1

MEWA-ECE Form

This Form is Open to Public Inspection

Report for Multiple Employer Welfare Arrangements (MEWAs) and Certain Entities Claiming Exception (ECEs)

This filing is required to be filed under section 101(g) of the Employee Retirement Income Security Act of 1974, as amended by the Patient Protection and Affordable Care Act.

OMB No. 1210-0116

Department of Labor

Employee Benefits Security

Administration

7b Telephone Number of person, financial

institution, or entity

PART I

Complete as applicable:

MEW A or ECE

PURPOSE OF FILING

A Identify the type of filing: (1)	Check here if this is a fin. Check here if this is an a Check here if this is a red C Identify the type of enti (1) • A Plan MEWA (2) • A Non-Plan MEWA (3) • An Entity Claiming D Enter the most recent descriptions	 (2) A Non-Plan MEWA (3) An Entity Claiming Exception (ECE) D Enter the most recent date the MEWA or ECE filed the Form M-1: Check the box if this is the first filing or enter the date below: 				
PART II CUSTOI	DIAL & FINANCIAL INFORI	MATION				
1a Name and address of the MEWA or ECE ADP TotaSource, Inc.		1b Telephone number of the MEWA or ECE (305) 630-1000				
10200 Sunset Drive	[10] 가 하 하 하 하 하 하 하 하 하 하 하 하 하 하 하 하 하 하	1c Employer Identification Number (EIN) 59-3216484				
Miami, FL 33173		1d Plan Number (PN) 501				
2a Name and address of the administrator of the ADP TotaSource, Inc.	2b Telephone number of the administrator (305) 630-1000					
10200 Sunset Drive		2C EIN 59-3216484				
Mami, FL 33173		2d E-mail address of the administrator dawn.amat@adp.com				
3a Name and address of the entity or entities spo ADP TotaSource, Inc.	3b Telephone number of the sponsor (305) 630-1000					
10200 Sunset Drive Mami, FL 33173		3c EIN 59-3216484				
4a Name and address of the agent for service of	process or registered agent	4b Telephone number of such person				
		4c E-mail address of such person				
5a Name and address of each member of the Boa	ard, officer, trustee, or custodian of the MEWA or	5b Telephone number of each such person				
ECE		5c E-mail address of such person				
6a Name and address of all promoters and/or age	annannanniannannannannannannannannannann	6b Telephone number of each promoter or agent				
		6c E-mail address of such person				
		6d EIN of each promotor or agent				

7a Name and address of any person, financial institution(s), or other entity holding assets for the

Entity	Year	
If so, please list the issuing entities and	s been issued by a Federal or State agency against any of the the year in which each order was issued.	e entities listed in this Part II?
breach of trust or been convicted of a If yes, please explain.		
or Group Health Plan been instituted by officer of the sponsoring entity? If yes, please identify each litigation or proceedings, (4) the court, (5) all particular process.	ny litigation or other enforcement proceeding (including any a y a Federal or State agency against the MEWA or ECE, a trus enforcement proceeding to include (if applicable): (1) the cas es (for example, plaintiffs and defendants or petitioners and re	e number, (2) the date, (3) the nature of the espondents), and (6) the disposition.
If no, please explain.	the MEWA or ECE maintained consistent with section 403 of I	
	plans whose participants are receiving benefits from the entit	
fiduciary liability policy(ies) in the space		
-	actuary assessing the MEWA's or ECE's actuarial soundness, i	
		12c EINs 12d PNs
12a Names and addresses of the	MEW As or ECEs that merged	12b Telephone number of the entities
		224 Environment such person of chicky
		11d EIN of each such person or entity
	son or entity that has discretionary authority, control, or ministration of the MEWA or ECE or any benefit program offe	ered entity 11b Telephone number of each such person or entity 11c E-mail address of such person or entity
		10c E-mail address of such person or entity 10d EIN of each such person or entity
	the entity by plans or employers for the provision of benefits	entity
10a Name and address of any ne	son or entity that has authority or control over the MEWA's	or 10b Telephone number of each such person or
		9d EIN of each TPA
of the third party administrator(s)	munanunanunununununununununununununununu	9c E-mail address of each TPA
	ract with a third party administrator (TPA) the name and add	dress 9b Telephone number of each TPA
		8d EIN of each actuary
		8c E-mail address of each actuary
8a Name and address of any actu	ary(ies) providing services to the MEWA or ECE	8b Telephone number of each actuary

1.7 Complete the following chart:

17a	17b	17c	17d	17e	17f	17 g	17h	17i	17 j
Enter all States where the MEWA or ECE is operating.	Is coverage provided?	3	Name of state agent or entity for service of process.	Is the entity a licensed health insurer in this State?	If yes to 17e, enter NAIC number.	17e, is the entity	If yes to 17g, enter name and NAIC number of insurer.	Does the entity purchase stop loss coverage?	If yes to 17i, enter the name and NAIC number of insurer.

18 Of the States identified in box 17a, identify those States in which the entity conducted 20 percent or more of its business (based on the number of participants receiving coverage for medical care).

19 Total number of participants covered under the entity

INFORMATION FOR COMPLIANCE WITH PART 7 OF ERISA PART III

20 If you answered yes to box 16a, in reference to any State or Federal litigation or other enforcement proceeding (including any administrative proceeding), check yes below if the allegation concerns a provision under part 7 of ERISA, a corresponding provision under the Internal Revenue Code or Public Health Service Act, a breach of any duty under Title I of ERISA if the underlying violation relates to a requirement under part 7 of ERISA, or a breach of a contractual obligation if the contract provision relates to a requirement under part 7 of ERISA.

21. Is this a filing for which compliance with part 7 can be evaluated? (Note: The Self-Compliance Tool at www.dol.gov/ebsa/pdf/cagappa.pdf may be helpful in answering Boxes 21-21f.) If "yes," complete the following.

21a Is the coverage provided by the MEWA or ECE in compliance with the portability and nondiscrimination provisions of the Health Insurance Portability and Accountability Act of 1996, including Title I of the Genetic Information Nondiscrimination Act of 2008, and the Department of Labor's (Department's) regulations issued thereunder?

21b Is the coverage provided by the MEWA or ECE in compliance with the Mental Health Parity Act of 1996 and the Mental Health Parity and Addiction Equity Act of 2008 and the Department's regulations issued thereunder?

21c Is the coverage provided by the MEWA or ECE in compliance with the Newborns' and Mothers' Health Protection Act of 1996 and the Department's regulations issued thereunder?

21d Is the coverage provided by the MEWA or ECE in compliance with the Women's Health and Cancer Rights Act of 1998?

21e Is the coverage provided by the MEWA or ECE in compliance with Michelle's Law?

21f Is the coverage provided by the MEWA or ECE in compliance with the Patient Protection and Affordable Care Act of 2010 and the Department's regulations issued thereunder that are applicable as of the date signed at the bottom of this form?

ATTACHMENTS

SIGNATURE

Under penalty of perjury and other penalties set forth in the instructions, I declare that I have examined this report, including any accompanying attachments, and to the best of my knowledge and belief, it is true and correct. Under penalty of perjury and other penalties set forth in the instructions, I also declare that, unless this is an extension request, this report is complete.

Signature of Administrator: Dawn Amat

Address of Administrator:

Date:

02/24/2014